

VENDOR PAYMENTS
WILDLIFE RESOURCES AGENCY
JANUARY 2009 - MARCH 2009

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Vendor Name	Description	Amount Paid
A & A BACKHOE	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,687.50
A PLUS REPROGRAPHICS & SUPPLY LLC	SUPPLIES	18.40
A-1 PORTA-JON SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
ABCO ROOFING	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,385.00
ACCU-TINT	MOTOR VEHICLE OPERATION	459.00
ACOUSTI ENGINEERING CO	SUPPLIES	1,358.10
ACTION FIRE PROTECTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	823.50
ACTION HEATING & COOLING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	727.18
ACTION SECURITY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	90.00
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	241.52
AGGREGATES USA LLC	SUPPLIES	9,496.70
AIRGAS MID-AMERICA, INC	SUPPLIES	460.40
AIRGAS SOUTH INC	SUPPLIES	97.80
ALABAMA MALACOLOGICAL RESEARCH CENTER	GRANTS AND SUBSIDIES	4,502.67
ALABAMA WILDLIFE FEDERATION	TRAVEL	1,150.00
ALCOA UTILITIES BOARD	UTILITIES AND FUEL	315.93
ALEX ROCHE	TRAVEL	23.92
ALL ABOUT PROMOTIONS	SUPPLIES	13,818.60
ALLEN ROBERTS	TRAVEL	82.80
ALLIED WASTE SERVICES #837	MAINT., REPAIRS AND SERVICE PERFORMED BY	276.96
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,414.68
ALPHA TERMITE & PEST CONTROL, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	130.00
AMERICAN OFFSET PRINTING INK, INC.	SUPPLIES	78.00
AMERICAN PAPER & TWINE CO	SUPPLIES	5,092.91
AMERIGAS - CROSSVILLE	UTILITIES AND FUEL	471.30
AMERIGAS - LEBANON 5138	UTILITIES AND FUEL	1,054.12
AMERIGAS PROPANE CO	UTILITIES AND FUEL	1,404.20
AMERIGAS-ADAMSVILLE	UTILITIES AND FUEL	367.65
AMERIGAS-CHATTANOOGA	UTILITIES AND FUEL	2,876.08
AMERIGAS-COLUMBIA	UTILITIES AND FUEL	1,449.42
AMERIGAS-CROSSVILLE	UTILITIES AND FUEL	1,104.13
AMERIGAS-KINGSPORT	UTILITIES AND FUEL	873.18
AMERIGAS-KNOXVILLE	UTILITIES AND FUEL	352.38
AMERIGAS-LEWISBURG	UTILITIES AND FUEL	1,907.56
AMERIGAS-MORRISTOWN	UTILITIES AND FUEL	328.14
AMERIGAS-MORRISTOWN	SUPPLIES	60.00
AMERIGAS-MURFREESBORO	UTILITIES AND FUEL	1,368.62
ANCHOR HIGH MARINA INC	RENTALS AND INSURANCE	450.00
ANDERSON PIPING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	493.94
ANITA SWAFFORD	TRAVEL	189.00
ANTHONY BULL CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	16,425.00
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	7,902.76
APPLE COMPUTER INC	SUPPLIES	998.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	26.44
ARROW EXTERMINATORS	MAINT., REPAIRS AND SERVICE PERFORMED BY	84.00
ASAP SOFTWARE	SUPPLIES	97,712.86
ASHLAND CITY PORT AUTHORITY	GRANTS AND SUBSIDIES	58,735.10
AT & T	COMMUNICATION AND SHIPPING COSTS	2,206.36
AT & T ADV AND PUB DIRECTORY SALES	COMMUNICATION AND SHIPPING COSTS	43.70
AT & T ADV AND PUB DIRECTORY SALES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	103.52
AT & T PRO-CLUB	COMMUNICATION AND SHIPPING COSTS	599.43
ATHENS PAPER	SUPPLIES	1,673.09
ATHENS PAPER COMPANY	SUPPLIES	316.89
ATLAS BOOKS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	352.80
AUTO RESCUE OF MORRISTOWN	SUPPLIES	343.00
AWS ESTILL SPRINGS TRANSFER STATION	UTILITIES AND FUEL	67.06
B J'S TRAILERS LLC	EQUIPMENT	12,100.00
B R FENCE CO	SUPPLIES	83.95
B&H FOTO & ELECTRONICS	SUPPLIES	1,014.45
BAR-B-CUTIE DRIVE-IN INC	TRAVEL	283.50
BARKER BROTHERS WASTE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,937.34
BELISLE MACHINE & TOOL INC	SUPPLIES	267.00
BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS	197.16
BENTON COUNTY ELECTRIC SYSTEM	UTILITIES AND FUEL	9,473.30
BERNTSEN INTERNATIONAL INC	SUPPLIES	1,095.00
BICOUNTY PROPANE GAS CO., INC	UTILITIES AND FUEL	282.06
BIG SANDY HARDWARE	SUPPLIES	30.46
BIG SPRINGS ETC LLC	SUPPLIES	755.00
BIG SPRINGS ETC LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,870.00
BILL BRODRICK	TRAVEL	91.80

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BILLY CAGLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,127.69
BOLIVAR ENERGY AUTHORITY	UTILITIES AND FUEL	1,240.45
BONDECROFT UTILITY DISTRICT	UTILITIES AND FUEL	184.67
BOYCE C MAGLI	TRAVEL	366.78
BRANDON A SUGGS	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,002.00
BRIGGS MFG	SUPPLIES	9,600.00
BRISTOL TENN ELECTRIC SYSTEM	UTILITIES AND FUEL	3,084.94
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	130.00
BRUNSWICK COMMERCIAL &	EQUIPMENT	32,794.00
BUD WEST GARAGE	MOTOR VEHICLE OPERATION	200.00
C.A.R.E. JANITORIAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,600.00
CALIFORNIA CONT SUPPLY	SUPPLIES	179.80
CALUMET PHOTOGRAPHIC INC	SUPPLIES	1,329.43
CAM DEVELOPMENT	SUPPLIES	309.65
CAMCOR INC	SUPPLIES	648.11
CAMDEN GRAVEL COMPANY	SUPPLIES	651.55
CAMDEN WATER & SEWER	UTILITIES AND FUEL	67.17
CAMERA BOUTIQUE INC	SUPPLIES	1,573.91
CANEY FORK ELECTRIC COOP	UTILITIES AND FUEL	27.27
CAROLINA IMAGING PRODUCTS	SUPPLIES	15,984.22
CARRIER COMMERCIAL SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	33,017.00
CARRIER CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,285.50
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	1,884.45
CARTER COUNTY SOLID WASTE	UTILITIES AND FUEL	347.40
CARYVILLE JACKSBORO UTIL COMM	UTILITIES AND FUEL	251.82
CDW GOVERNMENT INC	SUPPLIES	100.34
CEDAR CREEK MARINA	RENTALS AND INSURANCE	500.00
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	718.29
CERTIFIED LABORATORIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	203.70
CHARLES LARRY REA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	237.15
CHARLES MARK JONES	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,975.00
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	129.98
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	448.58
CHEROKEE RESORT & STEAK HOUSE, INC.	RENTALS AND INSURANCE	420.00
CHERYL ROBERTS	TRAVEL	55.20
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	633.09
CHILTON TURF CENTER	SUPPLIES	2,036.91
CHIPPER MITCHELL	TRAVEL	133.92
CHRISTOPHER ROSE	TRAVEL	65.88
CHUCK'S CYCLE REPAIR	MOTOR VEHICLE OPERATION	241.20
CITY OF ADAMSVILLE	UTILITIES AND FUEL	27.44
CITY OF BARTLETT	UTILITIES AND FUEL	37.32
CITY OF BIG SANDY	UTILITIES AND FUEL	69.23
CITY OF DAYTON	UTILITIES AND FUEL	34.00
CITY OF KENTON	UTILITIES AND FUEL	113.48
CITY OF LAVERGNE	UTILITIES AND FUEL	58.99
CITY OF TIPTONVILLE	UTILITIES AND FUEL	385.21
CITY OF WARTRACE	UTILITIES AND FUEL	155.32
CLARK BUFORD BAITS	SUPPLIES	518.75
CLARK IRON & METAL CO INC	SUPPLIES	158.48
CLIFFORD E RICHESON	TRAVEL	311.04
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	4,735.69
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	31,624.28
COLUMBIA POWER & WATER SYSTEM	UTILITIES AND FUEL	2,942.44
COMCAST	COMMUNICATION AND SHIPPING COSTS	67.59
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	178.72
COMMUNITY REHABILITATION AGENCIES OF TN	PRINTING DUPLICATING AND FILM PROCESSING	7,057.43
COMPUTER PLUS SALES & SERVICE, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,526.00
CONSERVATION FISHERIES INC	GRANTS AND SUBSIDIES	40,000.00
CONTECH CONSTR. PRODUCTS, INC.	SUPPLIES	6,011.00
COOKEVILLE TRAILER RENTAL	SUPPLIES	2,400.00
COOK'S PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	61.50
COOK'S PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
CORNER MUSIC INC	SUPPLIES	289.98
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	523.38
COUNCIL FOR ENVIRONMENTAL EDUCATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,425.60
COUNTY-WIDE UTILITY DISTRICT	UTILITIES AND FUEL	150.26
COURTHOUSE RETRIEVAL SYS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	270.00
CRAIGS FIREARM SUPPLY	SUPPLIES	4,114.03
CREEKWOOD MARINA INC	RENTALS AND INSURANCE	300.00

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Vendor Name	Description	Amount Paid
CROP PRODUCTION SERVICES INC	SUPPLIES	2,554.30
CROSS BRIDGES FARM ACCOUNT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,018.69
CROSSVILLE CHRONICLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	52.00
CROSSVILLE METAL FABRICATORS, LLC	SUPPLIES	40.76
CROSSVILLE METAL FABRICATORS, LLC	MOTOR VEHICLE OPERATION	15.00
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	281.82
CROWNE PLAZA KNOXVILLE	TRAVEL	375.20
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	5,103.84
CUMBERLAND WASTE DISPOSAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	40.00
CURRENT COMPONENTS INC	SUPPLIES	22,901.15
CUSTOM MEDIA SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	525.00
D E HILL & SON INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	207.77
D H ROSE SAWMILL, INC.	SUPPLIES	120.00
D T MCCALL & SONS	SUPPLIES	1,137.00
DANIEL CARTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,428.57
DANNY G SCOTT	TRAVEL	311.04
DANNY HICKS IV	TRAVEL	329.70
DANYA L WELCH	TRAVEL	828.51
DARRELL POTTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,547.38
DATA EQUIPMENT INC	SUPPLIES	6,223.48
DAVID A BUDKIN	TRAVEL	103.68
DAVID MILLS WELL DRILLING	MAINT., REPAIRS AND SERVICE PERFORMED BY	350.00
DAY-TIMERS, INC	SUPPLIES	162.59
DEAD EYE SUPPLY INC	SUPPLIES	4,999.00
DELL MARKETING LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	675.00
DES MOINES TRANSPORTATION CO	COMMUNICATION AND SHIPPING COSTS	3,182.90
DES MOINES TRANSPORTATION CO	SUPPLIES	1,900.30
DEWEY FITZ	TRAVEL	1,516.32
DICKENS TURF AND LANDSCAPE SUPPLY	SUPPLIES	143.96
DICKSON COUNTY EQUIPMENT CO INC	EQUIPMENT	138,934.65
DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	2,524.31
DONALD W COBB	TRAVEL	183.60
DOTTIES MARINE INC	SUPPLIES	6,133.00
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	10,955.47
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	1,166.14
DUCKS UNLIMITED INC	GRANTS AND SUBSIDIES	40,000.00
DUNBAR ARMORED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,420.00
DUPONT HADLEY MIDDLE SCHOOL	GRANTS AND SUBSIDIES	1,000.00
DYNA PAK CORP	DISCOUNTS LOST	40.96
EARNEST JOHNSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,100.00
EAST TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	553.57
EATON AND SON REPAIR	MOTOR VEHICLE OPERATION	882.87
EDEN MARINA LLC	RENTALS AND INSURANCE	375.00
EDWARD F. POOLOS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,663.60
EDWARD SOUTHGATE	TRAVEL	408.24
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	439.22
EMILY SHAFFER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
ENOVATION GRAPHIC SYSTEMS, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,636.25
ENTERCOM, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,560.00
ENVIRONMENTAL SCIENCE CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	900.00
ERIC BRITZKE	GRANTS AND SUBSIDIES	11,020.00
ERWIN MARINE SALES INC	RENTALS AND INSURANCE	630.00
ERWIN UTILITIES	UTILITIES AND FUEL	1,452.15
ESRI INC	SUPPLIES	1,998.00
EXCALIBUR INTEGRATED SYS INC	SUPPLIES	25,750.94
FARRER BROS ACE HDWE & RENTAL SVC	SUPPLIES	26.57
FASERGLAS LLC	SUPPLIES	350.00
FAY PORTABLE BLDGS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	110.00
FAYETTEVILLE PUBLIC UTILITIES	UTILITIES AND FUEL	3,075.40
FEDERAL AVIATION ADMINISTRATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	194.42
FEDEX	COMMUNICATION AND SHIPPING COSTS	1,982.34
FERGUSON ENTERPRISES INC	SUPPLIES	4,938.50
FIRETEAM CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	50.00
FIRST UTILITY DISTRICT OF HARDIN COUNTY	UTILITIES AND FUEL	68.70
FISHER SCIENTIFIC	SUPPLIES	857.04
FIVE STAR LAWN MANAGEMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	580.00
FOREST SERVICE USDA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,194.18
FORESTRY SUPPLIERS INC	SUPPLIES	14,067.19
FORKED DEER ELECTRIC CO-OPERATIVE INC	UTILITIES AND FUEL	8,703.74
FORT LOUDOUN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	5,239.55

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FOUR CORNERS BOAT DOCK	RENTALS AND INSURANCE	300.00
FOUR CORNERS MARINA	RENTALS AND INSURANCE	150.00
FRAME WORKS	SUPPLIES	70.00
FRANCIS COMMUNICATIONS INC	SUPPLIES	7,400.86
FRANKLIN INDUSTRIAL MINERALS	SUPPLIES	6,342.60
FRANKLIN SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	500.00
FRED MAJORS	TRAVEL	604.80
FRONTIER	COMMUNICATION AND SHIPPING COSTS	4,789.18
FUJIFILM GRAPHIC SYSTEMS USA	SUPPLIES	866.93
FUJIFILM GRAPHIC SYSTEMS USA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,636.25
GALL'S	SUPPLIES	188.00
GARY HOFFMANN	TRAVEL	51.84
GARY KIMSEY	TRAVEL	1,835.48
GARY'S MARINE SERVICE & BOAT SALES	RENTALS AND INSURANCE	540.00
GAYLORD BROS, INC	SUPPLIES	143.95
GAYLORD OPRYLAND RESORT&CONVENTION CTR	UTILITIES AND FUEL	564.50
GERALDS COFFEE SVC, INC	SUPPLIES	35.00
GIBSON COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	2,598.71
GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL	26,273.15
GLENN A HIMEBAUGH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	185.40
GLOBAL GOVERNMENT/EDU SOLUTIONS	SUPPLIES	4,453.47
GRAFFITI INDOOR ADVERTISING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,262.60
GRAINGER	SUPPLIES	4,017.19
GRAPHICS EQUIPMENT SUPPLY INC	SUPPLIES	330.00
GRAPHICS EQUIPMENT SUPPLY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,835.00
GREENBACK VOLUNTEER FIRE DEPARTMENT	SUPPLIES	120.00
GREENEVILLE LIGHT & POWER SYST	UTILITIES AND FUEL	1,032.35
GREER SIGN CO INC	SUPPLIES	1,554.59
GREERS WRECKER & AUTO RPR	MOTOR VEHICLE OPERATION	100.00
GRIFFIN BUILDING GROUP LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,987.20
GRIGGS & MALONEY INC	GRANTS AND SUBSIDIES	18,951.87
GROWILD, INC.	SUPPLIES	225.00
H. G. HILLS #75	SUPPLIES	611.66
HAGLER & ASSOCIATES LLC	EQUIPMENT	45,754.00
HALES BAR MARINA & RESORT	RENTALS AND INSURANCE	3,150.00
HALLSDALE-POWELL UTILITY DISTRICT	UTILITIES AND FUEL	1,956.57
HAMBLIN MARINA LLC	RENTALS AND INSURANCE	200.00
HARDING MALL KEY SHOP	SUPPLIES	124.00
HARRY PYTLEWSKI	TRAVEL	142.56
HAVE GARBAGE - WILL TRAVEL	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00
HAWKINS COUNTY GAS UTILITY	UTILITIES AND FUEL	1,462.32
HAWORTH INC	SUPPLIES	3,171.50
HELICOPTERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,852.00
HENRY L BIBLE	RENTALS AND INSURANCE	195.00
HICKMAN COUNTY MIDDLE SCHOOL	GRANTS AND SUBSIDIES	1,000.00
HICKORY STAR MARINA & CAMPGROUND	RENTALS AND INSURANCE	480.00
HIDDEN HARBOR MARINA LLC	RENTALS AND INSURANCE	240.00
HIGHLAND RIM MACHINE CO	SUPPLIES	787.00
HIGHLAND SPORTSMAN CLUB	GRANTS AND SUBSIDIES	460.00
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	106.32
HILLS POWER PRO	SUPPLIES	379.99
HILLSVILLE UTILITY	UTILITIES AND FUEL	268.12
HINKLE CONTRACTING CORPORATION	SUPPLIES	4,583.23
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,202.57
HOLSTON GASES INC	SUPPLIES	3,888.00
HOLSTON RIVER MACHINE	SUPPLIES	45.00
HOMESTEAD PEST CONTROL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	525.00
HORSE CREEK DOCK INC	RENTALS AND INSURANCE	300.00
HORTON HIGHWAY UTILITY DISTRICT	UTILITIES AND FUEL	917.44
HOUSE MFG CO INC	EQUIPMENT	8,650.00
HPI INTERNATIONAL INC.	SUPPLIES	425.30
HUBERT F CUMMINS	TRAVEL	375.84
HUGH T SIMONTON JR	TRAVEL	1,667.57
HURRICANE MARINA	RENTALS AND INSURANCE	345.00
HURRICANE MARINA LLC	RENTALS AND INSURANCE	465.00
HURT SEED CO INC	SUPPLIES	52.50
IBM CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,884.24
IKON OFFICE SOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	913.45
INDUSTRIAL DUST CONTROL & TOWEL SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	238.00
INDUSTRIAL SOLUTIONS UNLIMITED LLC	SUPPLIES	64.80

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INSIGHT PUBLIC SECTOR INC	SUPPLIES	7,299.18
INSTREAM FLOW COUNCIL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
INTERNATIONAL HUNTER EDUCATION ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	734.34
IRON MOUNTAIN OFF-SITE DATA PROTECTION	SUPPLIES	360.50
IRVING MATERIALS INC	SUPPLIES	1,670.50
IRVING MATERIALS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,540.50
J & M CATERING	TRAVEL	254.34
J & M CORPORATE CATERING	TRAVEL	258.75
J F GRIFFIN PUBLISHING LLC	PRINTING DUPLICATING AND FILM PROCESSING	41,160.00
JACKSON COUNTY SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	56.00
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	8,438.85
JAMES H STROUD	TRAVEL	108.00
JANET IVEY-DUENSING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
JASON RILEY HARMON	TRAVEL	384.18
JASON RILEY HARMON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,282.00
JAY T LANGSTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	410.00
JD DUDLEY CONCRETE CONST	MAINT., REPAIRS AND SERVICE PERFORMED BY	120.00
JENNY FERTIG	TRAVEL	453.60
JIM PROFFITT'S HEAT & AIR SVC INC	SUPPLIES	360.00
JOHN R FORD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
JOHNNY FRED COLEMAN	TRAVEL	795.20
JOHNSON CITY POWER BOARD	UTILITIES AND FUEL	827.29
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	115.11
JOSEPH CARRERE SR	TRAVEL	483.84
JOSEPH E. SMITH	TRAVEL	481.14
JOSHUA W WATSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,600.00
JUSTIN L WILSFORD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,050.03
KELLEY GPS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,025.00
KELLYGREEN LANDSCAPING & LAWN CARE	SUPPLIES	1,400.00
KENT RHORA	TRAVEL	128.52
KENTRON HEALTH CARE INC	SUPPLIES	50.28
KERRY BIZZLE	MAINT., REPAIRS AND SERVICE PERFORMED BY	420.00
KEVIN V SLOAN	TRAVEL	216.72
KIESLER POLICE SUPPLY	SUPPLIES	1,030.00
KINGSTON WATER DEPT.	UTILITIES AND FUEL	25.49
KNOXVILLE NEWS-SENTINEL COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	254.13
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	2,334.64
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	377.00
LAFOLLETTE UTILITIES	UTILITIES AND FUEL	1,701.99
LAKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	1,180.56
LAKE OCOEE INN-MARINA INC	RENTALS AND INSURANCE	300.00
LAKEVIEW MARINA OF EAST TN LLC	RENTALS AND INSURANCE	420.00
LAKEVIEW UTILITY DIST	UTILITIES AND FUEL	103.15
LANE'S MOBILE JOHN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	320.00
LARRY SELF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	365.00
LAUDERDALE COUNTY WTR SYS	UTILITIES AND FUEL	32.78
LAWRENCE FARMERS COOP	SUPPLIES	18.90
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	2,378.64
LEBANON CHEMICALS INC	SUPPLIES	53.64
LEONARD G ZIDNAK	TRAVEL	103.68
LEXINGTON LUMBER & HDWR INC	SUPPLIES	1,525.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	785.10
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	417.00
LIFEGUARD MEDICAL SOLUTIONS	SUPPLIES	211.25
LISHA COTTEN	RENTALS AND INSURANCE	150.00
LOJAC MATERIALS	SUPPLIES	105.00
LOWER MISSISSIPPI RIVER CONSERVATIONCOM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,000.00
LYNCH ELECTRIC LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	583.01
LYNDON JARED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,600.00
MACON TROUSDALE FARMERS COOP	SUPPLIES	48.80
MARROWBONE LAKE BAIT & TACKLE SHOP	SUPPLIES	640.00
MARY CALLIS	TRAVEL	1,375.00
MATTERN & CRAIG INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,900.00
MAYBERRY CONTRACTING	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,714.96
MCFALL WELDING SHOP INC	MOTOR VEHICLE OPERATION	388.00
MCI	COMMUNICATION AND SHIPPING COSTS	168.18
MEDGLUV INC	SUPPLIES	178.00
MEDLINE INDUSTRIES INC	SUPPLIES	390.14
MELICK AQUAFEED INC	SUPPLIES	44,100.00

VENDOR PAYMENTS
WILDLIFE RESOURCES AGENCY
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Vendor Name	Description	Amount Paid
MELINDA WELTON	GRANTS AND SUBSIDIES	2,500.00
MELTON HILL LAKE MARINA	RENTALS AND INSURANCE	700.00
MEMPHIS AND SHELBY COUNTY HEALTH DEPT	UTILITIES AND FUEL	300.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	5,308.31
MERCURY MARINE	SUPPLIES	11,967.43
MERCURY MARINE	EQUIPMENT	68,350.21
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	469.75
METRO RADIO COMMUNICATIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	605.70
METRO RADIO COMMUNICATIONS	SUPPLIES	406.10
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	146.75
MICHAEL A HAISLIP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	840.00
MICHAEL HUGHES GRAPHIC SVC	SUPPLIES	1,000.00
MICHAEL L MCCLENDON	TRAVEL	712.80
MICHAEL L MCCLENDON	TRAVEL	712.80
MICHAEL ZUIDEMA	TRAVEL	73.44
MICRO DIRECT INTL CORP	SUPPLIES	1,299.95
MID STATE DIESEL INC	SUPPLIES	94.36
MID STATE TERMITE & PEST CONTROL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	1,124.20
MID TENN RUBBER STAMP CO. INC	SUPPLIES	47.75
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	81.00
MIDDLE TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	547.66
MIDDLE TENNESSEE LIMESTONE INC	SUPPLIES	137.13
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	1,911.00
MIDWAY MATERIALS INC	SUPPLIES	864.90
MIKE CHASE	TRAVEL	1,901.80
MIKE HAYES	TRAVEL	1,640.08
MILLER NET COMPANY, INC	SUPPLIES	1,672.00
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	185.16
MISSISSIPPI FLYWAY COUNCIL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,553.00
MONTLAKE CLASSIC CLAYS	SUPPLIES	32.00
MORNING STAR NURSERY INC	RENTALS AND INSURANCE	2,400.00
MORRISTOWN UTILITIES	UTILITIES AND FUEL	7,587.86
MOTOR PARTS & BEARINGS CO	SUPPLIES	131.78
MOUNTAINTOP MARKETING, INC	SUPPLIES	8,266.45
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	3,305.64
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	38,139.50
NASHVILLE OFFICE INTERIORS	SUPPLIES	17.99
NASHVILLE RUBBER & GASKET CO INC	SUPPLIES	4,683.00
NASHVILLE ZOO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	788.00
NATIONAL ASSOCIATION OF STATE BOATING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	495.00
NATIONAL RUBBER FOOTWEAR INC	SUPPLIES	8,395.50
NATIONAL SAFE BOATING COUNCIL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.00
NATIONAL TOXICOLOGY SPECIALISTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	196.00
NATIONAL WATER SAFETY CONGRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
NC WILDLIFE RESOURCES COMMISSION	TRAVEL	50.00
NEWPORT UTILITIES	UTILITIES AND FUEL	65.22
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	136.44
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	597.00
NEXAIR LLC	SUPPLIES	502.42
NEXAIR LLC	RENTALS AND INSURANCE	37.00
NIC USA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
NIOTA ELEMENTARY SCHOOL	RENTALS AND INSURANCE	250.00
NOLENSVILLE/COLLEGE GROVE UTILITY DIST	UTILITIES AND FUEL	35.55
NORMAN CAMERA COMPANY	SUPPLIES	1,637.00
O G HUGHES & SONS INC	SUPPLIES	383.81
OAK RIDGE COMMUNICATION	RENTALS AND INSURANCE	330.00
OAK RIDGE STORAGE	RENTALS AND INSURANCE	372.00
OBION CO HEATING & AC	MAINT., REPAIRS AND SERVICE PERFORMED BY	225.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	8,022.00
OLD KNOXVILLE HWY WATER UTILITY	UTILITIES AND FUEL	532.07
OM OFFICE SUPPLY CO	SUPPLIES	2,281.50
ORGANIZATION OF WILDLIFE PLANNERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
OSBON HACKER	TRAVEL	257.04
OVOCA FARM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,070.27
OWLS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
OXYGEN GENERATING SYSTEMS INTERNATIONAL	EQUIPMENT	38,398.00
PANTHER STEEL COMPANY	SUPPLIES	33.00
PARKS & SON, INC	SUPPLIES	5,152.00
PAT WARR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	187.65

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
PATES FORD MARINA LLC	RENTALS AND INSURANCE	195.00
PATTERSON BROTHERS CONSTRUCTION COMPANY	SUPPLIES	9,400.00
PAUL'S SMALL ENGINES	MOTOR VEHICLE OPERATION	75.00
PC MALL	SUPPLIES	41.99
PENDERGRASS BLOCK CO INC	SUPPLIES	474.06
PHOTOGRAPHIC SYSTEMS UNLTD INC	SUPPLIES	384.00
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	207.93
PIERCE EQUIP & SUPPLY CO	SUPPLIES	450.00
PILOT VIEW RC & D	TRAVEL	1,875.00
PIP PRINTING	SUPPLIES	203.88
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	1,098.85
PITNEY BOWES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,004.84
PITNEY BOWES INC	SUPPLIES	162.97
PITNEY BOWES INC	RENTALS AND INSURANCE	192.00
PLATEAU ELECTRIC COOPERATIVE	UTILITIES AND FUEL	74.00
PLAZA ARTIST MATERIALS OF NASHVILLE	SUPPLIES	78.92
PNL STORAGE LLC	RENTALS AND INSURANCE	1,020.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	6,447.29
POSTAGE BY PHONE RESV ACCT - FOR TWRA	COMMUNICATION AND SHIPPING COSTS	30,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	20,400.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	745.00
POTTERS SHOPPING CENTER INC	SUPPLIES	343.63
POWELL VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,330.10
PRESSTEK INC	SUPPLIES	300.00
PRINTERS AND DUPLICATOR SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,686.00
PRINTERS AND DUPLICATOR SERVICE INC	SUPPLIES	470.05
PROFESSIONAL SECURITY CONSULT & DESIGN	SUPPLIES	2,706.00
PROGRESS PRINTING COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	111,710.00
PROGRESS PRINTING COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	286.42
PRO-TECH SECURITY SALES	EQUIPMENT	28,542.00
PULASKI ELECTRIC, WATER & GAS	UTILITIES AND FUEL	116.02
PYE-BARKER FIRE & SAFETY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	253.75
QUAIL UNLIMITED, INC	COMMUNICATION AND SHIPPING COSTS	1,716.00
QUAIL UNLIMITED, INC	SUPPLIES	3,660.00
QUIZNOS SUBS	TRAVEL	108.00
RALPH D HENSLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	130.00
RAY O'HERRON CO INC	SUPPLIES	18,315.00
REAL ESTATE LOAN SERVICES OF TN, INC	LAND	1,257,000.00
RED RIVER WATERSHED ASSN	GRANTS AND SUBSIDIES	9,000.00
REELFOOT LAKE REG UTILITY DISTRICT	UTILITIES AND FUEL	661.52
REELFOOT UTILITY DISTRICT	UTILITIES AND FUEL	107.41
RHEA HARBOR INC	RENTALS AND INSURANCE	600.00
RICHARD SIMMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	526.95
RITCHIE TRACTOR COMPANY LLC	EQUIPMENT	4,982.00
RITZ CAMERA	SUPPLIES	59.98
RIVER CITY CONCRETE INC	SUPPLIES	9,918.00
RIVER ROAD UTILITY DISTRICT	UTILITIES AND FUEL	288.83
ROB MATHIS	TRAVEL	156.06
ROBERT ARRINGTON	TRAVEL	87.48
ROBERT B WATSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,600.00
ROBERT FINCHUM	TRAVEL	308.88
ROBERT H MCCONNELL	TRAVEL	203.04
ROBERT L JACOBS	TRAVEL	393.12
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	781.40
ROGER BUCHANAN	TRAVEL	162.00
ROGERS GROUP INC	SUPPLIES	12,448.91
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	2,011.51
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	20,502.43
RONALD SETSOR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,000.00
ROY TAILORS UNIFORM CO INC	SUPPLIES	1,720.50
RUSSELLVILLE-WHITESBURG UTILITY DISTRICT	UTILITIES AND FUEL	96.04
SAFE-CAPTURE INTERNATIONAL INC	TRAVEL	4,750.00
SAFETY & SECURITY INT,LLC	SUPPLIES	22,938.74
SAFETY TODAY	SUPPLIES	17.52
SAM AYERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,560.80
SAMMY CRISWELL	TRAVEL	90.72
SCHWAAB INC	SUPPLIES	61.49
SDKA	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,475.00
SEAL CO INC	SUPPLIES	220.00
SECOM SYSTEMS	SUPPLIES	25,273.20

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SECURITY FENCE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	920.00
SEEDS INC	SUPPLIES	17,653.50
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,558.65
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	1,998.47
SEVEN OAKS FARM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	459.00
SEXTON WELDING SUPPLY CO	SUPPLIES	17.00
SEXTON WELDING SUPPLY CO	SUPPLIES	59.50
SHANGHAI RESORT	RENTALS AND INSURANCE	285.00
SHAPIRO UNIFORMS	SUPPLIES	2,376.53
SHAW TRUCK & TRACTOR CO INC	SUPPLIES	29.87
SHOEMAKER LANDSCAPING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	15,590.00
SHOEMAKER LANDSCAPING INC	SUPPLIES	5,400.00
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	95.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
SHRED-IT	SUPPLIES	70.00
SHRED-IT NASHVILLE	MAINT., REPAIRS AND SERVICE PERFORMED BY	10.00
SHRED-IT NASHVILLE	SUPPLIES	10.00
SIGNCRAFT INC	SUPPLIES	87.00
SIMPLEX/GRINNELL LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	828.95
SM LAWRENCE COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,574.00
SMITH EQUIPMENT COMPANY	SUPPLIES	1,870.00
SMITH-ROOT INC.	EQUIPMENT	21,052.00
SOUTH SIDE DISPOSAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	168.00
SOUTHEASTERN ASSOC OF FISH & WILDLIFE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,000.00
SOUTHEASTERN ASSOC OF FISH & WILDLIFE	GRANTS AND SUBSIDIES	92,750.00
SOUTHEASTERN FARMERS COOP	SUPPLIES	4,647.83
SOUTHEASTERN NATURALIST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	399.00
SOUTHERN APPALACHIAN BOTANICAL SOCIETY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
SOUTHERN CONCRETE PRODUCTS	SUPPLIES	775.00
SOUTHERN TROPHY HOUSE INC	SUPPLIES	831.46
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	8,649.96
SPAR-GAS INC	UTILITIES AND FUEL	599.80
SPARKLES BOTTLED WATER	SUPPLIES	35.00
SPECIALTY ARMS II	SUPPLIES	400.00
SPRINGFIELD DEPT OF UTILITIES	UTILITIES AND FUEL	54.68
STACEY CARLTON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	560.00
STANDARD COFFEE SERVICE COMPANY	SUPPLIES	75.30
STANDARD REGISTER CO	PRINTING DUPLICATING AND FILM PROCESSING	45,900.00
STANDGUARD WATER QUALITY ASSURANCE CO	SUPPLIES	321.33
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	326.11
STANS CONSTRUCTION & BOBCAT SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,925.00
STAR POINT RESORT	RENTALS AND INSURANCE	220.00
STATES ORGANIZATION FOR BOATING ACCESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	600.00
STEVE JAMES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	154.00
STEVE SHELTON SERVICES	SUPPLIES	1,000.00
STEVE'S MARINE SVC	MOTOR VEHICLE OPERATION	475.17
STRAIGHT CREEK BOAT DOCK	RENTALS AND INSURANCE	460.00
STRINGFELLOW, INC.	MOTOR VEHICLE OPERATION	1,987.00
STROUD'S BARBEQUE	TRAVEL	279.36
STROUD'S BARBEQUE	TRAVEL	159.00
SUBURBAN PROPANE	SUPPLIES	75.00
SUBURBAN PROPANE	UTILITIES AND FUEL	2,264.84
SULLIVAN COUNTY	UTILITIES AND FUEL	120.00
SUMMERLIN ENTERPRISE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	233.90
SUNRISE SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	225.00
SUNSET MARINA & RESORT INC.	RENTALS AND INSURANCE	510.00
SURVEYING SERVICES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,000.00
SWEETWATER METAL PRODUCTS INC	SUPPLIES	95.05
SWEETWATER METAL PRODUCTS INC	MOTOR VEHICLE OPERATION	85.24
SWOR AVIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,376.00
TALL TIMBERS RESEARCH INC	GRANTS AND SUBSIDIES	13,607.88
TAYLOR & FRANCIS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	330.00
TAYLOR IMPRESSION PARTS & SRVC LLC	SUPPLIES	224.23
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	1,898.10
TEC	COMMUNICATION AND SHIPPING COSTS	247.78
TEDS SPORTING GOODS	SUPPLIES	3,745.35
TELLICO AREA SERVICES SYSTEM	UTILITIES AND FUEL	56.15
TENNESSEE ELECTRIC COOPERATIVE ASSOCIATI	PROFESSIONAL AND ADMINISTRATIVE SERVICES	37.50
TENNESSEE ENVIRONMENTAL COUNCIL	GRANTS AND SUBSIDIES	2,000.00
TENNESSEE TRACTOR LLC	EQUIPMENT	25,000.00

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TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	161.08
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	236.63
TENNESSEE VALLEY READY MIX LLC	SUPPLIES	819.00
TENNESSEE WILDLIFE FEDERATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
TENNESSEE WILDLIFE FEDERATION	GRANTS AND SUBSIDIES	190,000.00
TENNESSEE WILDLIFE FEDERATION	GRANTS AND SUBSIDIES	304.00
TERRY R EDGINGTON	TRAVEL	169.56
THE ACTIVE NETWORK INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	167,631.08
THE AIR LINE BY J SINK	SUPPLIES	6,372.50
THE COLLIERVILLE HERALD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36.00
THE DIVE SHOP	SUPPLIES	3,243.00
THE FRANK W NORRIS FOUNDATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
THE LAUDERDALE VOICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19.50
THE MIDDLE TENNESSEE TIMES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	85.60
THE NATURE CONSERVANCY	GRANTS AND SUBSIDIES	187,389.35
THE RAINES GROUP INC	RENTALS AND INSURANCE	495.00
THE RENAISSANCE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35,750.01
THE UNIVERISTY OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	90.00
THOMAS E CAMPBELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,927.50
THOMAS EDWARDS	TRAVEL	1,580.30
THOMAS J MADDEN & ASSOC, INC	SUPPLIES	25,580.00
THOMPSON MACHINERY	SUPPLIES	47.50
THOMPSON MACHINERY	SUPPLIES	238.88
TIDI WASTE SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	525.53
TIMOTHY A O'CONNOR	TRAVEL	124.20
TIM'S ELECTRICAL SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,656.90
TIMS FORD COUNCIL	GRANTS AND SUBSIDIES	1,000.00
TN WILDLIFE RESOURCES FOUNDATION	TRAVEL	2,000.00
TN WILDLIFE RESOURCES FOUNDATION	GRANTS AND SUBSIDIES	309.00
T-N-T PORTABLE TOILETS	RENTALS AND INSURANCE	195.00
TODD A SHELTON	TRAVEL	2,413.42
TOWN OF CENTERVILLE	UTILITIES AND FUEL	76.47
TOWN OF SMYRNA	GRANTS AND SUBSIDIES	1,000.00
TOWNSEND CHEMICAL DIVISION	SUPPLIES	5,771.30
TRENT B CLUTTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.00
TREVATHAN BROS MECHINE & FABRICATION	SUPPLIES	1,800.00
TRI COUNTY FARMERS EQUIPMENT, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	255.71
TRI COUNTY FARMERS EQUIPMENT, INC	SUPPLIES	47.36
TRI COUNTY FARMERS EQUIPMENT, INC	MOTOR VEHICLE OPERATION	545.24
TRIGREEN EQUIPMENT INC	EQUIPMENT	14,380.00
TRI-STATE TRUSS COMPANY, INC.	SUPPLIES	864.00
TRUSTEE MEIGS COUNTY	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	29,429.25
TUSCULUM ACE HARDWARE, INC	SUPPLIES	524.66
TW HUNTER MIDDLE SCHOOL	GRANTS AND SUBSIDIES	1,000.00
TWIN COVE MARINE SALES	SUPPLIES	4,773.84
TWIN COVE MARINE SALES	EQUIPMENT	9,450.00
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	7,500.00
UNAKA ROD AND GUN CLUB	SUPPLIES	724.00
UNICOI COUNTY GAS UTILITY DISTRICT	UTILITIES AND FUEL	1,124.71
UNIFIRST CORP	RENTALS AND INSURANCE	259.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	18.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	1,631.25
UNIVERSITY OF NEW MEXICO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
UNIVERSITY OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	37,965.11
UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	15,375.68
US FISH AND WILDLIFE SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
US FISH AND WILDLIFE SERVICE	GRANTS AND SUBSIDIES	100,000.00
UT VETERINARY TEACHING HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	199.05
VALLEY AIR SUPPLY INC	SUPPLIES	312.20
VALLEY AIR SUPPLY, INC	SUPPLIES	131.00
VIRGINIA TECH	GRANTS AND SUBSIDIES	923.32
VOLUNTEER CHAPTER OF QUAIL UNLIMITED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,000.00
VOLUNTEER CUSTOM CARPORTS/GARAGES	SUPPLIES	1,975.00
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	13,297.31
VOSS SIGNS LLC	SUPPLIES	272.50
VS VISUAL STATEMENT INC	SUPPLIES	8,956.00
VULCAN MATERIALS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	442.04
VULCAN MATERIALS	SUPPLIES	24,568.93
W & W METAL CULVERTS	SUPPLIES	17,084.50
W&H SHEET METAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	125.00

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WADE ELECTRIC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,928.54
WALTER A WOOD SUPPLY CO	SUPPLIES	1,090.39
WASTE INDUSTRIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	112.00
WASTE INDUSTRIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	56.00
WASTE MANAGEMENT OF JACKSON, TN.	MAINT., REPAIRS AND SERVICE PERFORMED BY	596.16
WASTE SERVICES OF TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	97.50
WCI TN - LOUDON	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,247.29
WCI TN-KNOXVILLE	MAINT., REPAIRS AND SERVICE PERFORMED BY	40.00
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	55.47
WEAKLEY COUNTY PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39.62
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,868.50
WEST TENN PUBLIC UTILITY DIST	UTILITIES AND FUEL	2,368.37
WHITES CREEK PRESERVATION SOCIETY	GRANTS AND SUBSIDIES	1,000.00
WHOLESALE TRAILERS LLC	SUPPLIES	765.00
WILDER MOTOR & EQUIPMENT CO	SUPPLIES	4,250.00
WILDLIFE MANAGEMENT INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80,000.00
WILDLIFE TRENDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
WILLIAM HALSEY	GRANTS AND SUBSIDIES	209.50
WILLIAM KEITH JR	TRAVEL	168.70
WILLIAM ROBINSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
WILLOW GROVE BOAT STORAGE	RENTALS AND INSURANCE	105.00
WINN MATERIALS LLC	SUPPLIES	163.84
WOLF CAMERA	SUPPLIES	39.99
WOODLAWN UTILITY DISTRICT	UTILITIES AND FUEL	711.84
WURZBURG INC	SUPPLIES	53.11
YOUNG OIL CO	MOTOR VEHICLE OPERATION	330.24